

**UNITED STATES BANKRUPTCY COURT
FOR THE
EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

VICTOR M. NEGRON JR.

DEBTOR

WELLS FARGO BANK, N.A.

PLAINTIFF

Chapter 13

Case No. 17-10063-KHK

v.

Victor M Negron Jr.

and

Thomas P. Gorman, Trustee,

**ANSWER AND REPORT OF TRUSTEE
TO RELIEF FROM STAY MOTION**

COMES NOW Thomas P. Gorman, the Chapter 13 Trustee named upon this Motion for Relief from Stay, and for his Answer and Report to this matter, submits the following.

(1) The Plan of this Chapter 13 Case was confirmed by the Court on June 22, 2017, and provides for payment of the secured creditor as follows:

- (a) Pre-petition arrearage claim of \$62,061.81 by monthly installments of \$1,500.00 from the payments made under this confirmed Plan.
- (b) Post-petition regular monthly payments directly by the Debtor.

(2) No record of Post-petition regular monthly installments is maintained by this Trustee; and he is without sufficient knowledge, information or belief to answer allegations of the Motion regarding failure of the Debtor to make such installments; and that this Trustee demands strict proof thereof.

ANSWER & REPORT OF TRUSTEE, PAGE 2
CASE #17-10063-KHK

(3) The payments to date on the arrearage claim of this Secured Creditor are reflected opposite the name of the Secured Creditor on the attached periodic report of the accounts of this Chapter 13 case; and that such periodic report represents a true and correct statement of all receipts and disbursements in this Chapter 13 case to the date indicated.

AND HAVING FULLY ANSWERED, your Trustee prays for such disposition of this Motion as to this Court seems just.

Date: August 17, 2017

____/s/ Thomas P. Gorman _____
Thomas P. Gorman
Chapter 13 Trustee
300 North Washington Street, Ste. 400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Answer & Report of Trustee was served via ECF to authorized users or mailed to counsel for the Movant and counsel for the Debtor, or to Debtor Pro Se, this 17th day of August, 2017.

____/s/Thomas P. Gorman _____
Thomas P. Gorman

CASE NO: 17-10063-KHK

STATUS: ACTIVE

DEBTOR: XXX-XX-1601

NEGRON JR., VICTOR M

AKA:

SCHEDULE: 1,332.00 MONTHLY

TOTAL PAID: 20,479.54

DATE FILED: 01/06/2017 15 WHITESTONE DRIVE

CONFIRMED: 06/22/2017 STAFFORD, VA 22556

LATEST 341: 02/21/2017

PERCENTAGE: 100.000

ATTORNEY: ERIC DAVID KESSEL

PLAN: 60 MONTHS

ROBERT A. ADES & ASSOCIATES, P.C.

5419-B BACKLICK ROAD

SPRINGFIELD, VA 22151

1st PAYMENT DUE: 02/2017

Phone: 703 642-9500 Fax: 703 750-0963

ON SCHEDULE: 6,671.12

ACTUAL PAYMENTS: 20,479.54

AMOUNT BEHIND: 0.00

LAST 12 TRANSACTIONS

Date	Source	Amount
08/09/17	DC GOVERNMENT	614.77
07/28/17	DC GOVERNMENT	614.77
07/13/17	MARINE FCU/TAX REI	8,186.00
06/12/17	MARINE FCU	1,332.00
05/05/17	MARINE FCU	1,332.00
04/06/17	OFFICIAL CHECK	1,600.00
04/06/17	MARINE FCU	1,200.00
03/08/17	MARINE FCU	2,800.00
02/06/17	MARINE FCU	2,800.00

DIRECT PAY

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
002	317775	POLICE FEDERAL CREDIT UNION	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT
012	346263	ICMA-RC	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	345781	BRENTWOOD ESTATES HOA INC. PER TRUSTEE ALLOW SC PORTION	FIX 07/2017	SEC 100.00		100.00 20.91	195.91 0.00	195.91 195.91	75.00 0.00	120.91 0.00
001	345781	BRENTWOOD ESTATES HOA INC.	PRO 07/2017	UNS 100.00		0.00 0.00	1,233.94 795.39	1,233.94 1,233.94	1,233.94 0.00	0.00 0.00
002A	317775	POLICE FEDERAL CREDIT UNION cross-collateralization	FIX 07/2017	SEC 100.00	01/06/2017 12.5000	100.00 93.48	319.82 319.82	319.82 319.82	128.33 21.67	191.49 1.99
003	342473	PREFERRED CREDIT U/S PORTION FROM APP	PRO 07/2017	UNS 100.00		0.00 0.00	31.13 0.00	31.13 31.13	31.13 0.00	0.00 0.00
003	346449	PREFERRED CREDIT KIRBY CLEANING SYSTEM	FIX 07/2017	SEC 100.00		100.00 201.14	622.76 602.28	602.28 602.28	301.14 0.00	301.14 0.00
004	344138	WELLS FARGO BANK, N.A.	FIX 07/2017	SEC 100.00		1,500.00 1,077.24	62,061.81 62,061.81	62,061.81 62,061.81	7,922.76 0.00	54,139.05 0.00
005	PORT	PORTFOLIO RECOVERY ASSOCIATES CAPITAL ONE	PRO 07/2017	UNS 100.00		0.00 0.00	819.24 819.00	819.24 819.24	819.24 0.00	0.00 0.00
006	313486	DISCOVER BANK	PRO 07/2017	UNS 100.00		0.00 0.00	1,350.14 1,352.00	1,350.14 1,350.14	1,350.14 0.00	0.00 0.00
007	343047	LINCARE INC	PRO	UNS 100.00		0.00 0.00	0.00 59.36	0.00 0.00	0.00 0.00	Not Filed
008	345782	METRO HEALTH INTERNET MEDICINE	PRO	UNS 100.00		0.00 0.00	0.00 40.00	0.00 0.00	0.00 0.00	Not Filed
009	332946	SPRINT	PRO	UNS 100.00		0.00 0.00	0.00 990.00	0.00 0.00	0.00 0.00	Not Filed
010	345658	SYNCB/WALMART	PRO	UNS 100.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Not Filed
011	338596	AMERICAN INFOSOURCE LP VERIZON	PRO 07/2017	UNS 100.00		0.00 0.00	100.75 104.00	100.75 100.75	100.75 0.00	0.00 0.00

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Maintenance 10.5

CASE NO: 17-10063-KHK

STATUS: ACTIVE

DEBTOR: XXX-XX-1601

NEGRON JR., VICTOR M

SCHEDULE: 1,332.00 MONTHLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u> <u>LAST DISB</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. BEGIN</u> <u>INT. RATE</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>ORG. CLAIM</u> <u>SCHED AMT</u>	<u>APPROVED</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
799	KESSEL	ERIC DAVID KESSEL ZERO ATTY FEES PAID OR DUE PER PL/	PRO	ATY 100.00		0.00 0.00			0.00	0.00 0.00
		Trustee Administrative Fees						1,331.17	1,331.17	
TOTALS:						1,800.00 1,392.77	66,735.50 67,143.66	68,046.19 68,046.19	13,293.60 21.67	54,752.59 1.99
			ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
SCHED AMOUNT:			0.00	0.00	0.00	62,983.91	4,159.75	0.00		
CLAIM AMOUNT:			0.00	0.00	0.00	63,179.82	3,535.20	0.00		
PAID BY TRUSTEE:			0.00	0.00	0.00	8,427.23	3,535.20	0.00		
PAID BY 3rd PARTY:			0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:			0.00	0.00	0.00	54,752.59	0.00	0.00	DUE CREDITORS:	54,754.58
INTEREST DUE:			0.00	0.00	0.00	1.99	0.00	0.00	EXPECTED ADMIN:	3,308.42
CONTINUING:			0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	7,164.27
BALANCE DUE:			0.00	0.00	0.00	54,754.58	0.00	0.00	APPROX BALANCE:	50,898.73

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Maintenance 10.5